



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

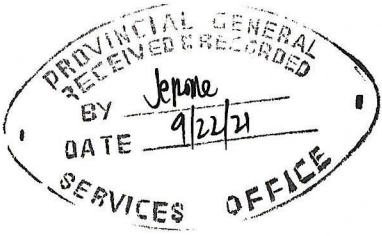
Supplier : SENTRO.COM ENTERPRISES
Address : Roxas, Isabela

P.O. No. : 21(6)-9-0123
Date : 9/22/21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	5	Printer 3in1 continuos Ink (Print, Copy & Scan) ***** nothing follows ***** 	16,500.00	82,500.00

(Total Amount in Words) Eighty-two Thousand Five Hundred Pesos Only.

82,500.00

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :

SENTRO.COM ENTERPRISES

(Signature over printed name)

9/25/21
Date

Very truly yours :


HON. RODOLFO T. ALBANO III
Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No.: _____

Certified Correct : _____ Date : _____